

Andhra Pradesh State Civil Supplies Corporation Ltd

(A State Government Undertaking)

Regd. Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

K. Ram Gopal. IAS

VC & Managing Director

Cir.No.Acts.65/VAT/2015.

Dated: 08.07.2015

CIRCULAR-8

Sub:-APSCSCL-HO Admin & finance- Revised proforma for Filing of VAT with effect from June 2015 along with purchase and sales details with invoice No in Annexure -I & Annexure -II -communicated by the CT Department-Reg.
Ref:-Notice of Commercial Tax Department.

Attention is invited to the reference cited. The Commercial Taxes officer Vijayawada II through the notification informed that from the month of June 2015 it is made mandatory to all the VAT Dealers to furnish invariably the report on Purchases and Sales from the registered VAT Dealers in Annexure I and Annexure -II, with information of, Purchaser TIN, Invoice No, Invoice date, Name of the commodity, Total Value of the Commodity and Rate of Tax etc henceforth. It is also informed that the said details are to be furnished in Annexure I and Annexure -II before filing of VAT Return for June 2015 in Form 200, otherwise VAT returns will not be accepted online.

The District Managers are requested to submit the data for the purchases and Sales from all VAT Dealers from the month of June 2015. The information in full shape should reach the H O by 10th of every succeeding month the details of the proforma is detailed below.

Annexure - I for Purchases

1. Wheat: Purchased from FCI and Other VAT Dealers if any
2. Mill Levy: Purchases from Rice Millers (Invoice wise)
3. Gunnies, Sugar, R G Dalls other Dalls, LPG Cylinders (both domestic and Commercial) Accessories, Lubricants and any commodities purchased from other Registered VAT dealers

Annexure -II for Sales

1. Sale of Custom Milled Rice to FCI
2. Issue of DCP rice to PDS

The District Managers shall furnish the Invoice wise purchase and sales details for all the commodities handled by them during the month.

Yours faithfully
Sd/-
K.RamGopal
V C & Managing Director

//t.c.f.b.o.//


GENERAL MANAGER (A&V Fin)FAC


To
The District Manager, Zonal Managers
APSCSCL

Purchase Details

TIN/GRN						
Tax Month						
Year						
SL.No (1)	Seller's TIN (2)	Invoice No (3)	Invoice Date (dd-mm-yyyy) (4)	Name of the Commodity (5)	Total Value Including VAT in Rupees (6)	Rate of Tax % (7)

Sale Details

TIN/GRN						
Tax Month						
Year						
SL.No (1)	Purchaser's TIN (2)	Invoice No (3)	Invoice Date (dd-mm-yyyy) (4)	Name of the Commodity (5)	Total Value Including VAT in Rupees (6)	Rate of Tax % (7)